

Shipment Note

04. Juni 2024

Order Name: PP48-DC1-P-20240527-000053
Perso Site ID: DC1
Issuance Offices: 5103 - BERLIN
Operator: RAHMANMI
Date: 29/05/2024

No.	Surname	Given name	Application number
302	MATIN	ABDUL	5103-000009941-001
303	HOSSAIN	MD RIAD	5103-000010087-001
304	HOSSAIN	MATIN	5103-000010457-001
305	HOSSAIN	MRINMOY	5103-000010560-001
306	ZAHED	HAFFSA	5103-000010586-001



Total applications:

5
4
4
2

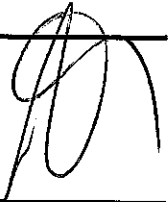
15

Shipment Note

Order Name: PP48-DC1-P-20240529-000055
Perso Site ID: DC1
Issuance Offices: 5103 - BERLIN
Operator: RAHMANMI
Date: 30/05/2024

04. Juni 2024

No.	Surname	Given name	Application number
39	MIKA	SYEDA NAHID RUKHSANA	5103-000010460-001
40	MIAH	MORSHED	5103-000010483-001
41	ALMAMUN	ABDULLAH	5103-000010484-001
42	AKTER	SHUMAIYA	5103-000010508-001
Total applications:		4	

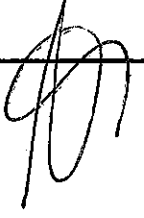


Shipment Note

Order Name: PP48-DC1-P-20240528-000053
Perso Site ID: DC1
Issuance Offices: 5103 - BERLIN
Operator: RAHMANMI
Date: 29/05/2024

04. Juni 2024

No.	Surname	Given name	Application number
221	MAMOON	ISRAT JAHAN	5103-000010144-001
222	ANSARY	SHAFIUL AKBOR	5103-000010246-001
223	MAJUMDER	EMTIAZ AHMED	5103-000010518-001
224	HASNAT	MD ABU	7010-000001014-001



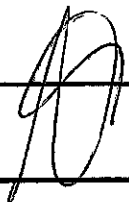
Total applications: 4

Shipment Note

Order Name: PP48-DC1-P-20240529-000021
Perso Site ID: DC1
Issuance Offices: 5103 - BERLIN
Operator: RAHMANMI
Date: 30/05/2024

04. Juni 2024

No.	Surname	Given name	Application number
115	KEYA	SUMONA AKTHER	5103-000010648-001
116	SMRITY	SHARMILY AKTER	5103-000010649-001
Total applications:		2	



04 JUNI 2024

Commercial Invoice

Page 1 of 1

This invoice must be completed in English.

EXPORTER: Tax ID#: _____ Contact Name: MD. SHAFIUL MOZNABIN Telephone No.: 8801769050292 E-Mail: _____ Company Name/Address: E-PASSPORT PERSONLIZATION COMPLEX PLOT# 4, ROAD # 1, SECTOR# 16(i) DIABARI,UTTARA DHAKA 1230 Country/Territory: BANGLADESH Parties to Transaction: <input type="checkbox"/> Related <input checked="" type="checkbox"/> Non-Related				Ship Date: 30 May, 2024 Air Waybill No. /Tracking No.: 276281471901 Invoice No.: _____ Purchase Order No.: _____ Payment Terms: _____ Bill of Lading: _____ Purpose of Shipment: PERSONAL_EFFECTS				
CONSIGNEE: Tax ID#: _____ Contact Name: EMBASSY OF THE PEOPLES Telephone No.: 4903038897500 E-Mail: _____ Company Name/Address: REPUBLIC OF BANGLADESH BERLIN KAISERIN -AUGUSTA- ALLE 111 BERLIN 10553 Country/Territory: GERMANY				SOLD TO /IMPORTER (if different from Consignee): <input checked="" type="checkbox"/> Same as CONSIGNEE. Tax ID#: _____ Company Name/Address: Country/Territory: GERMANY				
If there is a designated broker for this shipment, please provide contact information.								
Name of Broker		Tel. No.		Contact Name				
Duties and Taxes Payable by <input checked="" type="checkbox"/> Exporter <input type="checkbox"/> Consignee <input type="checkbox"/> Other If Other, please specify								
No. of Packages	No. of Units	Net Weight (LBS /KGS)	Unit of Measure	Description of Goods	Harmonized Tariff Number	Country/ Terr. of MFR	Unit Value	Total Value
1	15.00	0.00	PCS	PASSPORT		BD	0.400000	6.00
				Special Instruction: NO COMMERCIAL VALUE VALUE FOR CUSTOM PURPOSE ONLY.				
Total Pkgs		Total Units	Total Net Weight (Indicate LBS/KGS)	Total Gross Weight (Indicate LBS/KGS)	Terms of Sale:		Subtotal:	6.00
1		15.00	KG	1.10 KG			Insurance:	0.00
Special Instructions: PP48-DC1-P-20240527-53/15PCS							Freight:	0.00
Declaration Statement(s):							Packing:	0.00
I declare that all the information contained in this invoice to be true and correct.							Handling:	0.00
							Other:	0.00
							Invoice Total:	6.00
Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual. MD. SHAFIUL MOZNABIN							Currency Code:	USD
Signature /Title /Date:							30 May, 2024	

Shipment Note

~~03. Juni 2024~~

Order Name: PP48-DC1-P-20240528-000021
Perso Site ID: DC1
Issuance Offices: 5103 - BERLIN
Operator: RAHMANMI
Date: 29/05/2024

03. Juni 2024



No.	Surname	Given name	Application number
67	MUKTADIR	MD GOLAM	5103-000010617-001
68	ISTIAK	MD NAFIS	5103-000010618-001
69	SALAH UDDIN	K M	5103-000010621-001
70	SHEK	SOULTAN	5103-000010622-001
71	BASHER	MOHAMMAD ABUL	5103-000010623-001
72	ALAM	MD MAHTAB	5103-000010624-001
3	BARUA	DIPTA	5103-000010625-001
74	KALAM	ABUL	5103-000010626-001
75	MIA	MOHAMMAD TUJIN	5103-000010627-001
76	RAHMAN	TANVEER	5103-000010629-001
77	KHAN	RESAUL KARIM	5103-000010630-001
78	AHMED	ZICO	5103-000010631-001
79	HOSSAIN	MD EKRAM	5103-000010632-001
80	MAHMUD	SOHEL	5103-000010633-001
81	MALLICK	SIDDARTHA	5103-000010634-001
82	NOOR	FAHAD BIN	5103-000010635-001
83	HASSAN	RAIYAN	5103-000010636-001
84	BIPLOB	RAKIB HOSSAIN	5103-000010637-001
85	NAHID	MD	5103-000010638-001
86	ISLAM	TOHIDUL	5103-000010640-001
87	AHMED	MD OJAER	5103-000010643-001
88	RASEL	MD	5103-000010644-001
89	CHOWKIDER	SAHIN	5103-000010646-001

Total applications:

23

2
25

Shipment Note

Order Name: PP48-DC1-P-20240528-000057
Perso Site ID: DC1
Issuance Offices: 5103 - BERLIN
Operator: RAHMANMI
Date: 29/05/2024

03. Juni 2024



No.	Surname	Given name	Application number
11	KHAN	HOSSAN	5103-000010619-001
12	RAHMAN	HAFSHA	5103-000010620-001
Total applications:		2	

03. Juni 2024

Commercial Invoice

This invoice must be completed in English.

EXPORTER: Tax ID#: _____ Contact Name: MD. SHAFIUL MOZNABIN Telephone No.: 8801769050292 E-Mail: _____ Company Name/Address: E-PASSPORT PERSONLIZATION COMPLEX PLOT# 4, ROAD # 1, SECTOR# 18(1) DIABARI,UTTARA DHAKA 1230 Country/Territory: BANGLADESH Parties to Transaction: <input type="checkbox"/> Related <input checked="" type="checkbox"/> Non-Related				Ship Date: 29 May, 2024 Air Waybill No. /Tracking No.: 275226851819 Invoice No.: _____ Purchase Order No.: _____ Payment Terms: _____ Bill of Lading: _____ Purpose of Shipment: PERSONAL EFFECTS				
CONSIGNEE: Tax ID#: _____ Contact Name: EMBASSY OF THE PEOPLES Telephone No.: 4903039897500 E-Mail: _____ Company Name/Address: REPUBLIC OF BANGLADESH BERLIN KAISERIN -AUGUSTA- ALLE 111 BERLIN 10553 Country/Territory: GERMANY				SOLD TO /IMPORTER (if different from Consignee): <input checked="" type="checkbox"/> Same as CONSIGNEE: Tax ID#: _____ Company Name/Address: Country/Territory: GERMANY				
If there is a designated broker for this shipment, please provide contact information. Name of Broker _____ Tel. No. _____ Contact Name _____								
Duties and Taxes Payable by <input checked="" type="checkbox"/> Exporter <input type="checkbox"/> Consignee <input type="checkbox"/> Other If Other, please specify _____								
No. of Packages	No. of Units	Net Weight (LBS /KGS)	Unit of Measure	Description of Goods	Harmonized Tariff Number	Country/ Terr. of MFR	Unit Value	Total Value
1	25.00	0.00	PCS	PASSPORT		BD	0.400000	10.00
				Special Instruction: NO COMMERCIAL VALUE VALUE FOR CUSTOM PURPOSE ONLY.				
Total Pkgs	Total Units	Total Net Weight	(Indicate LBS, KGS)	Total Gross Weight	(Indicate LBS, KGS)	Terms of Sale:	Subtotal:	10.00
1	25.00		KG	1.70 KG			Insurance:	0.00
Special Instructions: PP4B-DC1-P-20240826-71/ 25PCS							Freight:	0.00
							Packing:	0.00
							Handling:	0.00
							Other:	0.00
Declaration Statement(s): _____ _____ _____							Invoice Total:	10.00
I declare that all the information contained in this invoice to be true and correct.							Currency Code:	USD
Originator of Name of Company Representative if the invoice is being completed on behalf of a company or individual: MD. SHAFIUL MOZNABIN								
Signature /Title /Date: _____							29 May, 2024	

Shipment Note

30. Mai 2024

Mai 2024

Order Name: PP48-DC1-P-20240526-000019
Perso Site ID: DC1
Issuance Offices: 5103 - BERLIN
Operator: sohagabu
Date: 27/05/2024



No.	Surname	Given name	Application number
124	SAMIA	NUREN	5103-000010587-001
125	TUMPA	SADIA KHAN	5103-000010588-001
126	NAYEL	UMAIR	5103-000010589-001
127	NUHA	NUDRAT	5103-000010590-001
128	HASAN	SHARIF	5103-000010591-001
129	SAL SABIL	TUSAMMA	5103-000010592-001
130	AHMED	IBA	5103-000010593-001
131	TRIPURA	MILTON	5103-000010595-001
132	SARDER	MD HARUN OR RASHID	5103-000010596-001
133	SULTANA	HALIMA	5103-000010597-001
134	SARDER	MAMUNUR RASHID NAKIR	5103-000010598-001
135	LAMYEA	NUSRAT JAHAN	5103-000010599-001
136	MAHIN	MD ABU SAYEED	5103-000010600-001
137	FATIMA	TASNIM	5103-000010601-001
138	MAH	SUMUN	5103-000010602-001

Total applications:

15

13
8
7
9
1

53

Shipment Note

30. Mai 2024

Order Name: PP48-DC1-P-20240523-000015
Perso Site ID: DC1
Issuance Offices: 5103 - BERLIN
Operator: sohagabu
Date: 27/05/2024



No.	Surname	Given name	Application number
6	MANIR	MANIRUJJAMAN	5103-000010569-001
7	AKHTER	JOBEDA	5103-000010570-001
8	RAWNAK	SEYADA SIDRATUL MUNTAHA	5103-000010571-001
9	ALAM	MD NAZMUL	5103-000010573-001
10	HOSSAN	AT TATFIF	5103-000010574-001
11	ZUBAIR	NEHAN	5103-000010575-001
12	ZUBAIR	ABU BAKAR	5103-000010576-001
13	ALAM	AFROZA	5103-000010578-001
14	FARHAD	ABDULLAH	5103-000010579-001
15	BHATTACHARJEE	ANINDA BIKASH	5103-000010580-001
16	FERDOUS	SAYEDA ARIANA	5103-000010581-001
17	DAS	POMPY	5103-000010584-001
18	SHITAL	SHAHRIARE	5103-000010585-001

Total applications: 13

Shipment Note

30. Mai 2024

Order Name: PP48-DC1-P-20240521-000049
Perso Site ID: DC1
Issuance Offices: 5103 - BERLIN
Operator: sohagabu
Date: 26/05/2024



No.	Surname	Given name	Application number
1	ROY	MOUMITA	5103-000009216-001
3	RAJU	MOHAMMAD	5103-000010254-001
4	MOHAMMAD	AMAYRA JAMAN	5103-000010337-001
5	KHALASI	NILU	5103-000010380-001
6	KABIR	SHABNAJ	5103-000010506-001
7	ISLAM	MD JAHIRUL	5103-000010550-001
8	HOQ	AHASANUL	5103-000010564-001
J	SHIDUR	RAHAMAN	7010-000000964-001

Total applications: 8

Shipment Note

30. Mai 2024

Order Name: PP48-DC1-P-20240524-000004
Perso Site ID: DC1
Issuance Offices: 5103 - BERLIN
Operator: sohagabu
Date: 27/05/2024



No.	Surname	Given name	Application number
160	DIPTA	DIP BHOWMIK	5103-000009755-001
161	HOSSAIN	AZLYNN	5103-000010243-001
162	SIDDIKA	NAYMA	5103-000010335-001
163	MAJUMDAR	SUSHMITA	5103-000010348-001
164	ISLAM	ZAKARIA FAHIM	5103-000010519-001
165	BEGUM	SOMA	5103-000010547-001
166	NOOR	SAHAAR	5103-000010572-001

Total applications: 7

Shipment Note

30. Mai 2024

Order Name: PP48-DC1-P-20240527-000018
Perso Site ID: DC1
Issuance Offices: 5103 - BERLIN
Operator: sohagabu
Date: 27/05/2024



No.	Surname	Given name	Application number
76	HOSAN	ARIF	5103-000010603-001
77	ALAM	MIRZA MOHTASHIM	5103-000010605-001
78	KHAN	MOHAMMED SHAWON	5103-000010607-001
79	MITHILA	FARHANA EASMIN	5103-000010608-001
80	BAROI	RICHARD SUMON	5103-000010610-001
81	ISLAM	SNIGDHA	5103-000010611-001
82	BHUIYAN	MD AHAD	5103-000010612-001
83	RAZIB	K M	5103-000010613-001
84	FAROQUE	MOHAMMAD OMAR	5103-000010614-001

Total applications: 9

Shipment Note

30. Mai 2024

Order Name: PP48-DC1-P-20240522-000010
Perso Site ID: DC1
Issuance Offices: 5103 - BERLIN
Operator: sohagabu
Date: 26/05/2024



No.	Surname	Given name	Application number
79	DEMEER	RUSLAN	5103-000009961-001

Total applications: 1

30. Mai 2024

Commercial Invoice

Page 1 of 1

This invoice must be completed in English.

EXPORTER: Tax ID#: Contact Name: MD. SHAFIUL MOZNABIN Telephone No.: 8801769050292 E-Mail: Company Name/Address: E-PASSPORT PERSONLIZATION COMPLEX PLOT# 4, ROAD # 1, SECTOR# 16(I) DIABARI,UTTARA DHAKA 1230 Country/Territory: BANGLADESH Parties to Transaction: <input type="checkbox"/> Related <input checked="" type="checkbox"/> Non-Related	Ship Date: 28 May, 2024 Air Waybill No. /Tracking No.: 275161040848 Invoice No.: Purchase Order No.: Payment Terms: Bill of Lading: Purpose of Shipment: PERSONAL_EFFECTS
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CONSIGNEE: Tax ID#: Contact Name: EMBASSY OF THE PEOPLES Telephone No.: 4903039897500 E-Mail: Company Name/Address: REPUBLIC OF BANGLADESH BERLIN KAISERIN -AUGUSTA- ALLE 111 BERLIN 10553 Country/Territory: GERMANY	SOLD TO /IMPORTER (if different from Consignee): <input checked="" type="checkbox"/> Same as CONSIGNEE: Tax ID#: Company Name Address: Country/Territory: GERMANY
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If there is a designated broker for this shipment, please provide contact information.

Name of Broker	Tel. No.	Contact Name
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Duties and Taxes Payable by Exporter Consignee Other If Other, please specify

No. of Packages	No. of Units	Net Weight (LBS /KGS)	Unit of Measure	Description of Goods	Harmonized Tar. # Number	Country/ Terr. of MFR	Unit Value	Total Value
1	53.00	0.00	PCS	PASSPORT		BD	0.400000	21.20
				Special Instruction: NO COMMERCIAL VALUE VALUE FOR CUSTOM PURPOSE ONLY.				

Total Pkgs	Total Units	Total Net Weight	(Indicate LBS /KGS)	Total Gross Weight	(Indicate LBS /KGS)	Terms of Sale:	Subtotal:	21.20
1	53.00		KG	3.20	KG		Insurance:	0.00

Special Instructions:
PP48-DC1-P-20240526-18/ 53PCS

Freight:	0.00
Packing:	0.00

Declaration Statement(s):

Handling:	0.00
Other:	0.00

I declare that all the information contained in this invoice to be true and correct.

Invoice Total:	21.20
Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual: MD. SHAFIUL MOZNABIN	Currency Code: USD

Signature /Title /Date: 28 May, 2024

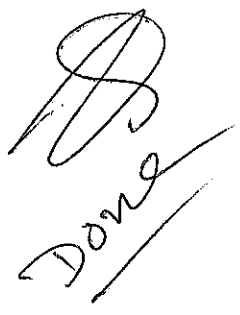
Shipment Note

Order Name: PP48-DC1-P-20240520-000021
Perso Site ID: DC1
Issuance Offices: 5103 - BERLIN
Operator: sohagabu
Date: 21/05/2024

27. Mai 2024

No.	Surname	Given name	Application number
72	AHMED	ISHITA	5103-000010545-001
73	KHAN	MD RUHUL AMIN	5103-000010546-001
74	CHAKRABORTY	TANMOY	5103-000010548-001
75	CHAKRABORTY	BENU	5103-000010549-001
76	UDDIN	KAZI SHARIF	5103-000010552-001
77	HASSI	UMMEHANI	5103-000010555-001
78	NIRVAAN	NASHEET KHALIL	5103-000010556-001
79	DHAR	MAHASWETA	5103-000010557-001
80	DHAR	PRANOBANTO	5103-000010558-001
81	BANIK	SUBARNA	5103-000010559-001
82	TABASSOM	LABIBA	5103-000010561-001
83	AKTER	FATAMA	5103-000010562-001

Total applications: 12


Done

27. Mai 2024

Commercial Invoice

Page 1 of 1

This invoice must be completed in English.

EXPORTER: Tax ID#: _____ Contact Name: MD. SHAFIUL MOZNABIN Telephone No.: 8801789050292 E-Mail: _____ Company Name/Address: E-PASSPORT PERSONLIZATION COMPLEX PLOT# 4, ROAD # 1, SECTOR# 18(I) DIABARI,UTTARA DHAKA 1230 Country/Territory: BANGLADESH Parties to Transaction: <input type="checkbox"/> Related <input checked="" type="checkbox"/> Non-Related				Ship Date: 23 May, 2024 Air Waybill No. /Tracking No.: 2760189B3171 Invoice No.: _____ Purchase Order No.: _____ Payment Terms: _____ Bill of Lading: _____ Purpose of Shipment: PERSONAL_EFFECTS				
CONSIGNEE: Tax ID#: _____ Contact Name: EMBASSY OF THE PEOPLES Telephone No.: 4903039897500 E-Mail: _____ Company Name/Address: REPUBLIC OF BANGLADESH BERLIN KAISERIN -AUGUSTA- ALLE 111 BERLIN 10553 Country/Territory: GERMANY				SOLD TO /IMPORTER (If different from Consignee): <input checked="" type="checkbox"/> Same as CONSIGNEE: Tax ID#: _____ Company Name/Address: Country/Territory: GERMANY				
If there is a designated broker for this shipment, please provide contact information. Name of Broker _____ Tel. No. _____ Contact Name _____								
Duties and Taxes Payable by <input checked="" type="checkbox"/> Exporter <input type="checkbox"/> Consignee <input type="checkbox"/> Other If Other, please specify								
No. of Packages	No. of Units	Net Weight (LBS /KGS)	Unit of Measure	Description of Goods	Harmonized Tariff Number	Country/ Terr. of MFR	Unit Value	Total Value
1	12.00	0.00	PCS	PASSPORT		BD	0.400000	4.80
				Special Instruction: NO COMMERCIAL VALUE VALUE FOR CUSTOM PURPOSE ONLY.				
Total Pkgs		Total Units	Total Net Weight	(Indicate LBS /KGS)	Total Gross Weight	(Indicate LBS /KGS)	Terms of Sale:	
1		12.00	KG		0.80	KG		
Special Instructions: PP4B-DC1-P-20240520-50/12PCS							Subtotal:	4.80
							Insurance:	0.00
Declaration Statement(s):							Freight:	0.00
							Packing:	0.00
							Handling:	0.00
							Other:	0.00
I declare that all the information contained in this invoice to be true and correct.							Invoice Total:	4.80
Originator or Name of Company Representative (If the invoice is being completed on behalf of a company or individual): MD. SHAFIUL MOZNABIN							Currency Code:	USD
Signature /Title /Date:							23 May, 2024	

23. Mai 2024

Shipment Note

Order Name: PP48-DC1-P-20240519-000021
Perso Site ID: DC1
Issuance Offices: 5103 - BERLIN
Operator: sohagabu
Date: 19/05/2024



No.	Surname	Given name	Application number
1	PUTHI	HOSNAARA	5103-000010531-001
2	MAJUMDER	PARMITA	5103-000010532-001
3	HOSSAIN	MOHAMAD JAMAL	5103-000010535-001
4	TABASSUM	ANIKA	5103-000010537-001
5	GAFFAR	MD ANISUL	5103-000010538-001
6	MONIRUZZAMAN	MOHAMMAD	5103-000010539-001
	AHMED	SHAKIL	5103-000010542-001

Total applications:

7
~~7~~
1

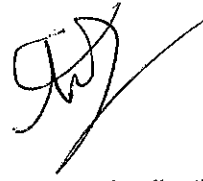
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23. Mai 2024

Shipment Note

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Order Name: PP48-DC1-P-20240516-000051
Perso Site ID: DC1
Issuance Offices: 5103 - BERLIN
Operator: RAHMANMI
Date: 20/05/2024



No.	Surname	Given name	Application number
236	ABU	NAIM	5103-000008735-001
237	IBADAT	HOSSAIN NOOR	5103-000009096-001
238	CHARLES	JOEL JOHNSON	5103-000009962-001
239	KHAN	MD FAZLE RABBI	5103-000010205-003
240	ASADUZZAMAN	MD	5103-000010273-001
241	TONNY	MOUSUMI PARVIN	5103-000010394-001
242	AKTER	SHIKA	5103-000010476-001

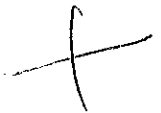
Total applications:

7



Shipment Note

23. Mai 2024



Order Name: PP48-DC1-P-20240516-000055
Perso Site ID: DC1
Issuance Offices: 5103 - BERLIN
Operator: sohagabu
Date: 19/05/2024



No.	Surname	Given name	Application number
44	BINTE AMIN	MARZANA	5103-000010510-001

Total applications: 1

Commercial Invoice

This invoice must be completed in English.

EXPORTER: Tax ID#: _____ Contact Name: MD. SHAFJUL MOZNABIN Telephone No.: 8801769050292 E-Mail: _____ Company Name/Address: E-PASSPORT PERSONLIZATION COMPLEX PLOT# 4, ROAD # 1, SECTOR# 16(F) DIABARI,UTTARA DHAKA 1230 Country/Territory: BANGLADESH Parties to Transaction: <input type="checkbox"/> Related <input checked="" type="checkbox"/> Non-Related				Ship Date: 20 May, 2024 Air Waybill No. /Tracking No.: 274852163173 Invoice No.: _____ Purchase Order No.: _____ Payment Terms: _____ Bill of Lading: _____ Purpose of Shipment: PERSONAL_EFFECTS				
CONSIGNEE: Tax ID#: _____ Contact Name: EMBASSY OF THE PEOPLES Telephone No.: 4903039897500 E-Mail: _____ Company Name/Address: REPUBLIC OF BANGLADESH BERLIN KAISERIN AUGUSTA- ALLE 111 BERLIN 10553 Country/Territory: GERMANY				SOLD TO /IMPORTER (if different from Consignee): <input checked="" type="checkbox"/> Same as CONSIGNEE: Tax ID#: _____ Company Name/Address: Country/Territory: GERMANY				
If there is a designated broker for this shipment, please provide contact information. Name of Broker _____ Tel. No. _____ Contact Name _____								
Duties and Taxes Payable by <input checked="" type="checkbox"/> Exporter <input type="checkbox"/> Consignee <input type="checkbox"/> Other If Other, please specify _____								
No. of Packages	No. of Units	Net Weight (LBS /KGS)	Unit of Measure	Description of Goods	Harmonized Tariff Number	Country/ Terr. of MFR	Unit Value	Total Value
1	15.00	0.00	PCS	PASSPORT		BD	0.400000	6.00
				Special Instruction: NO COMMERCIAL VALUE VALUE FOR CUSTOM PURPOSE ONLY.				
Total Pkgs	Total Units	Total Net Weight	(Indicate LBS/KGS)	Total Gross Weight	(Indicate LBS/KGS)	Terms of Sale:	Subtotal:	6.00
1	15.00	KG		1.00	KG		Insurance:	0.00
Special Instructions: PP48-DC1-P-20240518-10/16PCS							Freight:	0.00
Declaration Statement(s):							Packing:	0.00
							Handling:	0.00
							Other:	0.00
I declare that all the information contained in this invoice to be true and correct.							Invoice Total:	6.00
Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual: MD. SHAFJUL MOZNABIN							Currency Code:	USD
Signature /Title /Date: _____							20 May, 2024	

Shipment Note

Order Name: PP48-DC1-P-20240514-000059
Perso Site ID: DC1
Issuance Offices: 5103 - BERLIN
Operator: sohagabu
Date: 16/05/2024

23. Mai 2024



No.	Surname	Given name	Application number
14	ISLAM	MD SADIQUL	5103-000010017-001
16	KHAN	MOHAMMOD SADEKUR RAHAMAN	5103-000010233-001
17	GOLAM	HAYDAR	5103-000010363-001
18	NAMIRA	TASFIA MUNTAHA	5103-000010383-001

Total applications:

4
~~1~~
~~6~~

Shipment Note

Order Name: PP48-DC1-P-20240514-000021

Perso Site ID: DC1

Issuance Offices: 5103 - BERLIN

Operator: sohagabu

Date: 15/05/2024

23. Mai 2024



No.	Surname	Given name	Application number
162	JOHRA	FATEMA TUJ	5103-000010507-001

Total applications: 1

Shipment Note

Order Name: PP48-DC1-P-20240515-000008
Perso Site ID: DC1
Issuance Offices: 5103 - BERLIN
Operator: sohagabu
Date: 15/05/2024



23. Mai 2024

No.	Surname	Given name	Application number
203	HASAN	MIR SABBIR	5103-000004886-001
Total applications:		1	

Commercial Invoice

This invoice must be completed in English.

<p>EXPORTER: Tax ID#: . Contact Name: MD. SHAFIUL MOZNABIN Telephone No.: 8801769050292 E-Mail: Company Name/Address: E-PASSPORT PERSONLIZATION COMPLEX PLOT# 4, ROAD # 1, SECTOR# 18(I) DIABARI,UTTARA DHAKA 1230 Country/Territory: BANGLADESH Parties to Transaction: <input type="checkbox"/> Related <input checked="" type="checkbox"/> Non-Related</p>	<p>Ship Date: 16 May, 2024 Air Waybill No. /Tracking No.: 274727694136 Invoice No.: Purchase Order No.: Payment Terms: Bill of Lading: Purpose of Shipment: PERSONAL_EFFECTS</p>							
<p>CONSIGNEE: Tax ID#: . Contact Name: EMBASSY OF THE PEOPLES Telephone No.: 4903039897500 E-Mail: Company Name/Address: REPUBLIC OF BANGLADESH BERLIN KAISERIN -AUGUSTA- ALLE 111 BERLIN 10553 Country/Territory: GERMANY</p>	<p>SOLD TO /IMPORTER (if different from Consignee): <input checked="" type="checkbox"/> Same as CONSIGNEE: Tax ID#: . Company Name/Address: Country/Territory: GERMANY</p>							
<p>If there is a designated broker for this shipment, please provide contact information. Name of Broker Tel. No. Contact Name .</p>								
<p>Duties and Taxes Payable by <input checked="" type="checkbox"/> Exporter <input type="checkbox"/> Consignee <input type="checkbox"/> Other If Other, please specify</p>								
No. of Packages	No. of Units	Net Weight (LBS /KGS)	Unit of Measure	Description of Goods	Harmonized Tariff Number	Country/ Terr. of MFR	Unit Value	Total Value
1	6.00	0.00	PCS	PASSPORT		BD	0.400000	2.40
				Special Instruction: NO COMMERCIAL VALUE VALUE FOR CUSTOM PURPOSE ONLY.				
Total Pkgs	Total Units	Total Net Weight	(Indicate LBS/KGS)	Total Gross Weight	(Indicate LBS/KGS)	Terms of Sale.	Subtotal:	2.40
1	6.00	KG		0.50 KG			Insurance:	0.00
Special Instructions: PP48-DC1-P-20240516-05/06PCS							Freight:	0.00
Declaration Statement(s):							Packing:	0.00
I declare that all the information contained in this invoice to be true and correct.							Handling:	0.00
Originator or Name of Company Representative if the Invoice is being completed on behalf of a company or individual: MD. SHAFIUL MOZNABIN							Other:	0.00
Signature / Title /Date.							Invoice Total:	2.40
Currency Code:							USD	

Shipment Note

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23. Mai 2024

Order Name: PP48-DC1-P-20240516-000017
Perso Site ID: DC1
Issuance Offices: 5103 - BERLIN
Operator: sohagabu
Date: 16/05/2024

(Signature)

No.	Surname	Given name	Application number
209	MUBIN	SADDAM HUSSAIN	5103-000010509-001
210	ALMAS	MD	5103-000010511-001
211	AKTER	JASMIN	5103-000010512-001
212	ISLAM	FARHANA	5103-000010513-001
213	PATWARY	MD SHAHIN	5103-000010514-001
214	AKTER	AKLIMA	5103-000010515-001
15	SURUR	SHEGUFTA HASNINE	5103-000010516-001
216	HENA	MIHRAB	5103-000010520-001
217	MIAH	SHAKIL	5103-000010521-001
218	CHOWDHURY	MOFASSER HAQUE	5103-000010522-001
219	NURULLAH	N S M	5103-000010523-001
220	ARIF	MINHAJ MD	5103-000010524-001
221	MOHAMMED	FARUG HOSSAIN	5103-000010525-001
222	SAKIB	SADMAN	5103-000010526-001
223	UDDIN	BURHAN	5103-000010527-001
224	DIPASHA	DILSHANA KABIR	5103-000010528-001

Total applications:

16
1

19

Shipment Note

Order Name: PP48-DC1-P-20240518-000012
Perso Site ID: DC1
Issuance Offices: 5103 - BERLIN
Operator: sohagabu
Date: 19/05/2024

23. Mai 2024

No.	Surname	Given name	Application number
2	SIKDER	RAFIK	7009-000000516-001
Total applications:		1	

Shipment Note

23. Mai 2024

Order Name: PP48-DC1-P-20240517-000003
Perso Site ID: DC1
Issuance Offices: **5103 - BERLIN**
Operator: sohagabu
Date: 19/05/2024

No.	Surname	Given name	Application number
1	CHOWDHURY	MST ARJUMAN	5103-000008753-001
2	ALI	SAIF	5103-000010369-001
Total applications:		2	

23. Mai 2024

Commercial Invoice

This invoice must be completed in English.

EXPORTER: Tax ID#: Contact Name: MD. SHAFIUL MOZNABIN Telephone No.: 8801769050292 E-Mail: Company Name/Address: E-PASSPORT PERSONLIZATION COMPLEX PLOT# 4, ROAD # 1, SECTOR# 16(i) DIABARI,UTTARA DHAKA 1230 Country/Territory: BANGLADESH Parties to Transaction: <input type="checkbox"/> Related <input checked="" type="checkbox"/> Non-Related	Ship Date: 19 May, 2024 Air Waybill No./Tracking No.: 274834187204 Invoice No.: Purchase Order No.: Payment Terms: Bill of Lading: Purpose of Shipment: PERSONAL_EFFECTS
CONSIGNEE: Tax ID#: Contact Name: EMBASSY OF THE PEOPLES Telephone No.: 4903039897500 E-Mail: Company Name/Address: REPUBLIC OF BANGLADESH BERLIN KAISERIN -AUGUSTA- ALLE 111 BERLIN 10563 Country/Territory: GERMANY	SOLD TO /IMPORTER (If different from Consignee). <input checked="" type="checkbox"/> Same as CONSIGNEE. Tax ID#: Company Name/Address: Country/Territory: GERMANY

If there is a designated broker for this shipment, please provide contact information.
 Name of Broker _____ Tel. No. _____ Contact Name _____

Duties and Taxes Payable by Exporter Consignee Other If Other, please specify _____

No. of Packages	No. of Units	Net Weight (LBS /KGS)	Unit of Measure	Description of Goods	Harmonized Tariff Number	Country/ Terr. of MFR	Unit Value	Total Value
1	19.00	0.00	PCS	PASSPORT		BD	0.400000	7.60
Special Instruction: NO COMMERCIAL VALUE VALUE FOR CUSTOM PURPOSE ONLY.								
Total Pkgs	Total Units	Total Net Weight	(Indicate LBS,KGS)	Total Gross Weight	(Indicate LBS,KGS)	Terms of Sale:	Subtotal:	7.60
1	19.00		KG	1.20 KG			Insurance:	0.00
Special Instructions: PP48-DC1-P-20240515-37/19 PCS							Freight:	0.00
Declaration Statement(s):							Packing:	0.00
							Handling:	0.00
							Other:	0.00
I declare that all the information contained in this invoice to be true and correct.							Invoice Total:	7.60
Originator or Name of Company Representative (If the invoice is being completed on behalf of a company or individual): MD. SHAFIUL MOZNABIN							Currency Code:	USD
Signature /Title /Date							19 May, 2024	